
July General Membership – 15 July 2024

- Call Meeting to Order – Commander
- Roll Call of Officers – Adjutant
 - Craig Kittelson – Commander
 - Scott Hanneman – 1st Vice Commander
 - Daniel Berberich – 3rd Vice Commander
 - Mike Solei – Adjutant
 - Danielle Horan – Service Officer
 - Diana Berberich – Historian
 - Rick Kullmann – 1st Sgt at Arms
 - Randall Schill – 2nd Sgt at Arms
 - Scott Hanneman – Chaplain
- Reading of minutes from the previous meeting
- Introduction of Guests – 1st Sgt at Arms
- Membership Report – Adjutant
- Reading of minutes from Executive Board Report – 1st Vice Commander
- Activity Report – 2nd Vice Commander
- Bar Manager’s Report – Collen Scheler
- Finance Officer’s Report – Finance Officer
- Charitable Gambling Report – Gambling Manager
- Gambling Report – Gambling Manager
- Service Officers Report – Service Officer
- Unfinished Business – Commander
- New Business or Correspondence – Commander
- Good of the Legion – Commander
- Adjournment – Commander

Next General Meeting – August 19, 2024



American Legion Richard Dingle Post 98
328 Broadway Ave
Saint Paul Park, Minnesota 55071

July General Member Meeting - 15 July 2024 - 1900

Roll Call of Officers Present: Craig Kittelson (Commander), Gabe Timp (1st Vice), Daniel Berberich (3rd Vice), Danielle Horan (Service Officer), Mike Solei (Adjutant), Diana Berberich (Historian), Scott Hanneman (Chaplain), Rick Kullmann (Sgt at Arms), Randall Schill (Sgt at Arms)

Members Present: 19

Motion to waive previous General Meeting minutes.

- Motion: Rick Kullman
- Second: Dennis Farrell
- Approved

Guests Present: 0

Adjutant: Membership Report – Membership Report – 67 members / 16.8%

No Sick Call

Taps – Curits Kostelecky – 7/1/2024

Membership Year 2024 – 384 / 96.0%

Bogo 2024

We have 21 memberships that need to be purchased – motion for Post to pay \$908.25 for their 2025 membership.

- Motion: Gerald Wright
- Second: Dennis Farrell
- Approved

Honorary 2025

We have 6 memberships that need to be purchased - motion for Post to pay \$259.50 for their 2025 membership.

- Motion: Gerald Wright
- Second: Danielle Horan
- Approved

Executive Board Minutes:

Reading of the July Executive Board Minutes completed – 1st Vice Commander



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Second Vice Report: Activities

Reading of the Activities completed – Bar Manager

Post Finance:

Read – see attached.

Bar/Club

Read – see attached.

Gambling report:

- Beginning Balance: \$89,406.89
- Ending Balance: \$97,157.36
- Net Profit: \$27,515.47
- Allowable Expenses: \$21,302.33
- Available for Missions: \$14,147.47
- Unused Balance: \$(9,362.53)
 - Motion: Gerald Wright
 - Second: John Dingle
 - Approved

Lawful Purpose Spending:

- Gambling Allowable expenses for next month would be \$28,700.00.
 - Motion: Gerald Wright
 - Second: John Dingle
 - Approved

- Monthly Lawful Purpose Expenditures of \$35,627.00
 - Motion: Gerald Wright
 - Second: Danielle Horan
 - Approved

New Lawful Purpose Expenditures for next month.

** - To be paid this month.

Item	Amount	Motion	Second	Appr / Deny
Basic Needs	\$970.00	Danielle Horan	Scott Hanneman	A



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Gold Star Family Weekend	\$500.00	Jim Sanderson	Scott Hanneman	A
Minnesota Warriors Hockey	\$500.00	Scott Hanneman	Dan Berberich	A
Majestic Hills Ranch	\$500.00	Gerald Wright	John Dingle	A
MN Youth Fishing Org	\$500.00	Gabe Timp	Scott Hanneman	A
Kids Prizes for Post Picnic**	\$500.00	Gabe Timp	Scott Hanneman	A
Total	\$3,470			

Motion to purchase the remaining of the chairs for the Bingo/Event Hall – 25 chairs and up to \$950.00.

- Motion: Danielle Horan
- Second: Gerwald Wright
- Approved

Service Officer:

Be The One Event – more information to come.

Letter read from our 2024 Boys State contestant. He will be attended our September meeting to give a recap and is interested in the Oratorical program.

Piece of Mind event by Kok Funeral – August 13th at 1800 – preplanning and Veterans benefits.

CVSO event on August 28th at 1700 – talking about Veterans benefits

Unfinished/Old Business:

Picnic

- Mack’s Corn has been contacted.
 - Dennis Witzel will again be our corn roaster.
- Jim Sanderson’s wife received donation of hotdog buns from Speedway.
- Look at last year’s list of purchases and decide on proper amounts.
 - Last year too much corn
 - Almost correct number of hot dogs and brats.
 - Need signup sheets for volunteers – Adjutant created signup sheets and are in place.
- Talk to SAL Commander on assisting.

Heritage Days will be Heritage Day – Saturday August

- Band in parking lot on Friday – Jonah and the Whales
 - 1930
 - Proper permits requested.
- Parade – Post Commander and Auxiliary President will be in parade.
 - Arrive @ 0900 and parade start @ 1000.
- Food sales will only be on Saturday.
 - SALs will be doing the corn roast.
- Flag ceremony on Sunday @ 0900
 - Funds to purchase the metal for the ring required to do full burning ceremony.
 - Gambling – up to \$1000.00
 - Motion: Gabe Timp
 - Second: Jim Sanderson
 - Approved
 - Post – up to \$700.00.
 - Motion: Gerald Wright
 - Second: Scott Hanneman
 - Approved
 - Wrestling on Sunday – 1300 – 1500

New Business:

Discussion on changing meeting times from 7pm to 6pm.

Some of the reasons for this change:

- Brings us in line with the other Family members meeting times.
 - Auxiliary – 6:30pm
 - SAL – 6:00pm
 - Riders – 5:00pm
 - Jr – 5:00pm
- Giving those members with family more time together, if meeting lasts until 8:00pm, not much time for families.
- Members have been asking for an earlier start time.
- Hoping that an earlier start time brings more members to the Post Meetings.
 - Motion: Gerald Wright
 - Second: Dan Berberich
 - Approved – 18 Approve / 1 Deny

Life vests from previous Gone Fishing to be donated to Fishing For Life without any compensation.

- Motion: Dennis Farrell
- Second: Gabe Timp



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- Approved

Finance Officer

- Joe Kocak has been appointed.
- Any other nominations – None
 - Motion: John Dingle
 - Second: Dennis Farrell
 - Approved
- Next month will have one more request for any other nominations.

Past Commander Dinner

- Resuming the Past Commander Dinners
 - Motion: John Dingle
 - Second: Dennis Farrell
 - Approved

2 Signatures for Finance checks

- Motion to have 2 signatures on checks written by Finance Officer
 - Motion: Dennis Farrell
 - Second: Jim Kaempfer
 - Approved
- The following will be added:
 - Craig Kittelson, Gabe Timp, and Joseph Kocak

Drink tickets after

- Resuming the charge back to Family members for after their meetings, this will be done quarterly.
 - Family Members – \$2.00
 - For use of that day's meeting

Bar Manager needs to have the co-signers changed at Old National Bank

- The following will be removed:
 - Forrest Bailey, Charlie Silver, and Georgia Olson
- The following will be added:
 - Craig Kittelson, Gabe Timp, and Amy Mogren

Good of the Legion

John Dingle was presented with his 50-year consecutive membership certificate.

Meeting Adjourned: 2020

Attendance drawing won by: Dennis Anderson



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Post drawing won/lost by: Donald Leary

Mike Solei
Post 98 Adjutant

Attendees: Executive Board, John Dingle, Gerald Wright, Joe Kocak, Jim Kaempfer, Dennis Farrell, Jim Sanderson, Jim Swedzinski, Victor Del Grosso, Dennis Anderson

AMERICAN LEGION POST 98 2024 BUDGET

PROJECTED INCOME	Budget	January-24	February-24	March-24	April-24	May-24	June-24	Total	Balance
FISH FRY INCOME	\$31,000.00	\$0.00	\$9,924.25	\$30,058.45	\$0.00	\$0.00	\$0.00	\$39,982.70	\$8,982.70
MEMBERSHIP INCOME	\$15,000.00	\$405.00	\$523.50	\$180.00	\$90.00	\$180.00	\$45.00	\$1,423.50	\$13,576.50
BAR TRANSFER	\$12,000.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$10,750.00
BOOYA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
HALL RENTALS / CATERING	\$5,000.00	\$200.00	\$1,091.85	\$335.00	\$375.80	\$1,000.00	\$800.00	\$3,802.65	\$1,197.35
FUNDRAISERS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
DONATIONS	\$1,000.00	\$100.00	\$742.68	\$153.84	\$338.84	\$153.84	\$330.76	\$1,819.96	-\$819.96
TOTALS	\$68,500.00	\$1,955.00	\$12,282.28	\$30,727.29	\$804.64	\$1,333.84	\$1,175.76	\$48,278.81	\$38,186.59
LEGION EXPENSE									
COMMANDER	\$1,404.00	\$117.00	\$117.00	\$117.00	\$117.00	\$117.00	\$117.00	\$1,404.00	\$0.00
ADJUTANT	\$2,100.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$2,100.00	\$0.00
FINANCE OFFICER	\$1,800.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$1,800.00	\$0.00
FISH FRY EXPENSE	\$26,000.00	\$0.00	\$6,059.95	\$13,591.16	\$0.00	\$0.00	\$0.00	\$19,651.11	\$6,348.89
MEMBERSHIP EXPENSE	\$18,562.00	\$282.00	\$141.00	\$282.00	\$492.90	\$141.00	\$70.50	\$1,409.40	\$17,152.60
INSURANCE	\$6,000.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$500.00
SNOW PLOW	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
POSTAGE / NEWSLETTER	\$1,000.00	\$296.08	\$0.00	\$0.00	\$692.00	\$0.00	\$0.00	\$988.08	\$11.92
VETERANS / COMMUNITY EVENTS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.08	\$854.08	\$1,145.92
ADVERTISING	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
VIKING ELECTRIC	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.31	\$1,246.31	\$1,753.69
PALM SUNDAY DINNER	\$1,200.00	\$0.00	\$0.00	\$47.94	\$0.00	\$0.00	\$0.00	\$47.94	\$1,152.06
PICNIC	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
TAXES/FED/STATE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
ACCOUNTING / checks	\$2,000.00	\$394.16	\$0.00	\$0.00	\$0.00	\$73.63	\$0.00	\$467.79	\$1,532.21
MAINTENANCE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
LAWYER	\$1,000.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$650.00
VET'S HOME FLAG CASE	\$700.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$530.00
MISC (SONS TV) ULINE handicap	\$0.00	\$0.00	\$628.84	\$0.00	\$0.00	\$0.00	\$0.00	\$628.84	-\$628.84
CONVENTIONS / SCHOOL	\$0.00	\$0.00	\$0.00	\$200.00	\$20.00	\$0.00	\$0.00	\$220.00	-\$220.00
TOTALS	\$74,766.00	\$1,584.24	\$7,621.79	\$20,063.10	\$1,646.90	\$656.63	\$2,612.89	\$36,837.55	\$73,675.10
HONOR GUARD		January-24	February-24	March-24	April-24	May-24	June-24	Total	Balance
HONOR GUARD DONATIONS	\$0.00	\$0.00	\$0.00	\$1,556.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
HONOR GUARD EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HONOR GUARD BALANCE	\$1,021.00	\$1,021.00	\$1,021.00	\$2,577.00	\$2,577.00	\$3,577.00	\$3,577.00	\$2,577.00	\$2,577.00
Checking Balance		January-24	February-24	March-24	April-24	May-24	June-24	Total	Balance
Checking Balance		N/A	\$14,493.55	\$18,806.52	\$31,249.04	\$24,659.18	\$25,960.47	\$24,322.85	

Richard Dingle Post#98 Building Corporation

Statement of Activity by Month

June 2024

	JUN 2024	TOTAL
Revenue		
410 Sales - Beer	18,624.58	\$18,624.58
415 Sales - Liquor & Wine	12,204.92	\$12,204.92
420 Sales - Pop	2,873.71	\$2,873.71
440 Over/Short	324.82	\$324.82
460 Food & Snacks	73.81	\$73.81
466 Coupons & Discounts	-20.00	\$ -20.00
470 Hall Rental	200.00	\$200.00
471 Kitchen Lease Revenue	1,500.00	\$1,500.00
475 Credit Card Fees - Customer	2,630.95	\$2,630.95
Total Revenue	\$38,412.79	\$38,412.79
Cost of Goods Sold		
480 Purchases-Beer	9,009.52	\$9,009.52
485 Purchases-Liquor & Wine	2,642.61	\$2,642.61
490 Purchases-Pop	2,101.28	\$2,101.28
492 Purchases - Bar Supplies	3,868.60	\$3,868.60
496 Purchases-Bar Food & Snacks	80.00	\$80.00
Total Cost of Goods Sold	\$17,702.01	\$17,702.01
GROSS PROFIT	\$20,710.78	\$20,710.78
Expenditures		
527 Bank Charges	3,884.30	\$3,884.30
552 Insurance-General	1,735.21	\$1,735.21
555 Janitorial Supplies		\$0.00
555.1 Janitorial Supplies - Bar	347.71	\$347.71
555.2 Janitorial Supplies - Kitchen	329.67	\$329.67
Total 555 Janitorial Supplies	677.38	\$677.38
558 Salaries & Wages	15,128.26	\$15,128.26
560 Office	30.00	\$30.00
563 Payroll Service	342.28	\$342.28
566 Professional Fees	450.00	\$450.00
568 Rent		\$0.00
568.1 Equipment Rental - Bar	317.00	\$317.00
568.2 Equipment Rental - Kitchen	176.00	\$176.00
Total 568 Rent	493.00	\$493.00
572 Repairs & Maintenance	220.00	\$220.00
581 Payroll Taxes	1,671.37	\$1,671.37
595 Utilities	2,948.66	\$2,948.66
Total Expenditures	\$27,580.46	\$27,580.46
NET OPERATING REVENUE	\$ -6,869.68	\$ -6,869.68
NET REVENUE	\$ -6,869.68	\$ -6,869.68

AMERICAN LEGION

Finance Officer report to Excutive Board

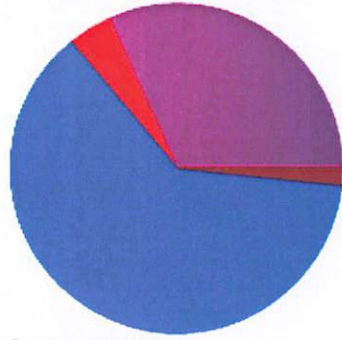
Checking		Lottery		Savings	
Opening balance					
Closing balance	45,558.87	6/30	3627.27	6/30	
Current balance	33,205.45	7/15	4113.77	7/15	7300.85

Month-End Membership Report

American Legion Post 98 St. Paul Park

June 2024 Activity

Revenue by Game Type



- ePulltab: \$15,532.00
- eLinked Bingo: \$2,077.80
- Pull Tab: \$30,411.00
- Tip Board: \$800.00

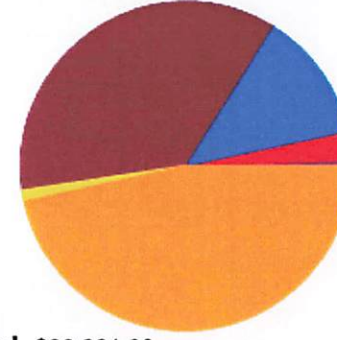
Total \$48,820.80

Tax Liability For Current Activity: \$16,844.02

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	\$2,020.55
Compensation and Payroll Taxes	\$3,881.13
E-Linked Bingo Provider	\$320.12
E-Pulltab Equipment and Revenue Share	\$5,392.68
Gambling Product	\$4,978.62
Misc. Services and Supplies	\$4,709.23
Total	\$21,302.33

Lawful Purpose Expenses



- A01: \$200.00
- A06: \$1,040.00
- A07: \$4,700.00
- A08T: \$13,371.00
- A17: \$400.00
- A22: \$17,170.00

Total \$36,881.00

Net Profit before taxes (Revenue less Allowable Exp)	\$27,518.47
State Taxes and Fees (8T)	\$13,371.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	\$14,147.47
Charitable Contributions (1-7, 10, 10R, 10V, 1-15, 19)	\$5,940.00
Other LPE's (9, 16-17, 20-26)	\$17,570.00

Unused Balance: (\$9,362.53)

Assets

Account	Amount
Checking Account Balance	\$78,547.36
Savings Account Balance	\$0.00
Start Bank Balance	\$11,348.00
Initial Start Bank	\$12,485.00
Unreimbursed Negative Activity	\$1,137.00
Merchandise Inventory	\$160.00
Gaming Inventory	\$9,433.38

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$96,764.99	\$97,550.99	(\$786.00)

American Legion Post 98 A-00136-001

Monthly Gambling Report to Members LG1004

Pre-Approval: Allowable Expenses		July 2024			
Payee or Item to be paid	Brief explanation of the purpose for each expenditure		Estimated Expense Amount	Actual Expense Amount	Approval Status
3 Diamond Corp	Pull Tabs, Bingo Equip, Tip boards and misc equip	↑	\$6,000.00		A
Brainerd Games	Pull Tabs. Bingo Equip, Tip boards and misc equip	↑	\$6,000.00		A
Triple Crown	Pull Tabs. Bingo Equip, Tip boards and misc equip	↑	\$3,000.00		A
CG Made Easy	Pull Tab POS and Gambling Software	↑	\$500.00		A
EGS / Compliant games	Electronic Bing provder fees	↑	\$3,500.00		A
Compensation	Compensation & Payroll Tax	↑	\$8,000.00		A
Landon Scott CPA	Accounting Fees/Monthly Fee	↑	\$400.00		A
Vendors	Purchase, Repair gambling devices, Office Supplies	↑	\$1,000.00		A
Advertising	Advertising	↑	\$300.00		A
Total			\$ 28,700.00	\$ -	

July 2024

Pre-Approval: Lawful Purpose Expenditures - Monthly

Payee or Item to be paid	Brief explanation of the purpose for each expenditure	Code		Estimated Expense Amount	Actual Expense	Approval Status
MN Dept. of Rev	A-8 Combined Receipts NET Tax	A-8	↑	\$23,000.00		A
Internal Revenue Service	A-8 730 Tax (Unrelated Business Tax)	A-8	↑	\$1,000.00		A
Excel Energy	A-16 Utilities	A-16	↑	\$3,500.00		A
City of St Paul Park	A-16 Utilities	A-16	↑	\$2,000.00		A
Humanitarian & Military Service	A-6 Honor Guard, Military functions	A-6	↑	\$3,000.00		A
Needy Person or Persons	A-2 Needy persons / poverty or homeless	A-2	↑	\$500.00		A
American Legion Post 98	A22 Capital Improvement	A-22	↑	\$2,427.00		A
CVMA - 48-4	Donation	A-1		\$200.00		A
Total				\$35,627.00		

Pre-Approval: Lawful Purpose Expenditures - New

Basic Needs	Donation	A-1	↑	\$970.00		A
Gold Star Family Weekend	Donation - June 2023 - \$500.00	A-1	↑	\$500.00		A
Minnesota Warriors Hockey	Donation - August 2023 - \$500.00	A-1	↑	\$500.00		A
Majestic Hills Ranch	Donation - April 2023 - \$500.00	A-1	↑	\$500.00		A
MN Youth Fishing Org	Donation - July 2023 - \$500.00	A-1	↑	\$500.00		A
Post Picnic Kids Prizes	Donation	A-7	↑	\$500.00		A
Total				\$3,470.00		

Lawful Purpose Expenditures - Total **\$39,097.00**

Lawful Purpose Expenditures - A-22 July

Payee or Item to be paid	Brief explanation of the purpose for each expenditure	Date	Actual Expense Amount

Total Net Profit - FY24	\$ 570,301.00
	5%
Total Annual Amount	\$ 28,515.05
Month's Amount Spent	\$ -
To Date Amount Remainder	\$ 28,515.05